Microsoft company

Signature Building Ground & 1st Floor, Embassy Golf Links Business Park, Intermediate Ring Road, Domlur, Bengaluru, Karnataka 560071



INVOICE

Bill To: Invoice No.: 4356789

Date: 13/02/2022

SUNDER LAL PITTIE AND COMPANY

167 New Mandi Bikaner 9414138296 Fssai - 12221017000188

	Total	1			₹ 361608.00
1	microsoft 13 multi-touch surface pro 8	1		₹ 361608.00	₹ 361608.00
#	Item name	Quantity	Unit	Price/ Unit	Amount

INVOICE AMOUNT IN WORDS

Rupees Four Lakhs Twenty Six Thousand Six Hundred and Ninety Seven and paise Forty Four only

GST (18%)	₹65089.44
Total	₹ 426697.44

TERMS AND CONDITIONS

Thanks for doing business with us!